CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda	item number:
Meeting Type: Regular	Meeting Date: Jan 14, 2016
Action Requested By: Finance	Agenda Type: Resolution
Subject Matter:	
Approval of Agreements	
	•
Exact Wording for the Agenda:	
Resolution authorizing the Mayor to en- specifications as outlined in the attache	ter into agreements with the low bidders meeting
lote: If amendment, Please state title	and number of the original
em to be considered for: Action	Unanimous Consent Required: No
complish and, any other information tha	ny it is recommended; what council action will provide, allow and it might be helpful.
outine Procurement Function	
sociated Cost:	Budgeted Item: Not Applicable
AYOR RECOMMENDS OR CONCURS:	
24 - 0	
partment Head: 4 Varfa 🔾	Date: 1-4-110

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance	Cou	ncil Meeting Date: 1/14/2016
Department Contact: Cecilia Sun	nmers Phon	e # 256-427-5060
Contract or Agreement: Agreeme	ents with Low Bidders	
Document Name: 20160114probid	is	
City Obligation Amount:		
Total Project Budget:		
Uncommitted Account Balance:		
Account Number:	N. C.	
	Procurement Agree	ments
<u>Title 41</u>		Competitive
	Grant-Funded Agre	eements
Select	Grant Name:	
;		
Department	Signature	Date
) Originating	Maria Danco	1-4-14
) Legal	Mary Cat	8 1-4-2016
) Finance	Marka Dares	1-4-16
) Originating		
) Copy Distribution	1	
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
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RESOLUT	- TOM	TAO.	T O -	

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of January 14, 2016 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Genuine Parts Company Dba Napa Auto Parts	Autommotive & Equipment Dispensing	One Year W/Extensions
Hydra Service Inc	Rome Road Station	One Time
Merritt Veterinary Supplies Inc.	Animal Drugs & Supplies	One Time W/Extensions

**ADOPTED** this the 14th day of January 2016.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 14th day of January 2016.

Mayor of the City of Huntsville, Alabama

# SUMMARY OF BIDS FOR ACCEPTANCE January 14, 2016

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Genuine Parts Company dba Napa Auto Parts Birmingham, Al	Automotive & Equipment Parts Dispensing	One Year W/Extensions	1
Hydra Service Inc. Warrior, Al	Rome Rd Pump Station Submersible Pumps	One Time	
Merritt Veterinary Supplies Inc. Columbia SC	Animal Drugs & Supplies	One Year W/Extensions	
			Wan

* Current Contract Holder

# BID AWARD RECOMMENDATION

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		HUN
FROM:	Mike Blankenship		The Sta
BID NUMBER:	66-2015-54-1	DATE:	12/18

COMMODITY/SERVICE: Automotive&Equipment Parts Dispensing

DATE: 12/18/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Genuine Parts Company dba NAPA Auto Parts

RECOMMENDATION: Please award the above referenced bid to Genuine Parts Company. The above listed vendor met all

required specifications at overall best pricing.

fisher of 1974 and Description	Price	UOM	Commont
Bendix 800405 purge valve	\$ 42.75	50	Comment
Meritor KIT2252H2DA Brake pad	\$ 277.25		
Wagner H4656 head lamp	\$ 3,75		
Bosch 41920 wiper blade	\$ 5.98		
motorcraft FL820s oil filter	\$ 2.48		
Prestone AS250 washer fluid	\$ 2.65		
3M 08880 brake cleaner	\$ 2.06		
Midland 046U836N BRAKE SHOE KIT	\$ 51.66		

INITIAL PURCHASE:	\$ 2,000,000.00	•
<b>FUNDING SOURCE:</b>	various	- Company
TERM OF CONTRACT:	One Time	
	Three Months	
	One Year	
	One Year w/Additional One Yoo Other (explain)	ear Extensions as Allowable by State Law
APPROVALS:		
My staff and I have complied wit	th all laws, regulations. City of Huntsville D	rocurement Rules, and the provisions of any contract and/or grant
a	ins procurement process. In addition, my	staff and I have not sought by political and the second
Proposer/Bidder to obtain any ac	dvantage over any other Proposer/Bidder i	in this procurement.
	Procurement Services	Department Head
	Council President 1/14/2016 Date	Mayor Tommy Battle 1/14/2016 Date

### **BID AWARD RECOMMENDATION**

Date

Revised 04/17/2013



10.	PROCOREIVIEIT JERVICES	•	The S	tar of Alabama	
FROM	: Water Pollution Control	•	404	20/45	
	: 13-2016-80-1	DATE:	12/	29/15	
COMMODITY/SERVICE:	Rome Rd. PS Submersible Pumps	•			
	ETWEEN CITY OF HUNTSVILLE AND				
RECOMMENDATON: D	epartment recommends awarding to t	he lowest resp	onsive bidder	, Hydra Service, Inc.	
De De	edinion Table	Rice	DE NOTE OF	Combile the	漢字
ABS AFP5001 M2800 Submer	THE REAL PROPERTY OF THE PARTY	\$ 125,000.00	EA		
ABO AI 1 SOOT INLESSO SEEMS					
TERM OF CONTRACT:	000-76-00000-526000-PR1341XX-	Extensions a	s Allowable b	y State Law	
APPROVALS:					
	all laws, regulations, City of Huntsville Proci	urement Rules, a	nd the provision	s of any contract and/or grant	
grant agreements applicable to thi	is procurement process. In addition, my sta	ff and I have not	sought by collus	sion with the regimmended	
	Procurement Services	his procurement			
	Council President		Mayor Tommy	Battle -2016	
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Date

## **BID AWARD RECOMMENDATION**

Revised 04/17/2013



	IO. PROCUREMENT SERVICES		TI.	Charles CAI	1		
FR	ROM: JAMMAL SERVICE	ES		Star of Al	abama		
BID NUM	BER: 4-210-76-	う DAT	E: 1. 午.	16			
COMMODITY/SERV	VICE: DRIVER MADICA	11511PAIR	(no Atl	IMAIC	and the same of th		
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RECOMMENDATON	i:					American	
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SEEATT	ACHMENT FOR						
EXT	ENSIVE LIST						
				<del> </del>			
				<del> </del>			
						البسيا	
INITIAL PURCHASE:							
FUNDING SOURCE:	1000-50-00000-515160	0.000000	ATO				
TERM OF CONTRACT:		<u>)-000000</u>					
TERM OF CONTRACT:							
	Three Months						
	One Year						
	One Year w/Additional One	Year Extensions	as Allowable b	y State Law			
	Other (explain)						
PPROVALS:							
ly staff and I have complied wi	ith all laws, regulations, City of Huntsville	Procurement Rules,	and the provision	s of any contract and	or grant		
ant agreements applicable to	this procurement process. In addition, m	y staff and I have no	ot sought by colly	sion with the Jecomm	ended.		
	advantage over any other Proposer/Bidde			(X).	1.1.0		
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			Department	Head	,,,,		
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	Procurement Services						
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	Council President	nuc Provinces			-		
	1-H-110		Mayor Tommy				
			1-14-1		•		
	Dat <b>e</b>		Date				